



FPM TRAVEL REIMBURSEMENT COVER SHEET

Name: Hipolito Castro JR

Invoice number:

Invoice date: 7/24/2023

Site visit travel dates: 07/14/2023 to 07/20/2023

Total travel reimbursement amount (see page 2 for details): \$

*I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.*



Signature

7/24/2023

Date

Travel Breakout		Hipolito Castro Jr, Travel from July 16 to July 20, 2023			
Expense	Unit Cost	Units	Column1	Total	Column2
Airfare	\$ 850.40	1	\$ -	\$ 850.40	
Airfare taxes & fees				\$ -	
Baggage				\$ -	
Ground Transportation (Uber/Lyft/Taxi)		1		\$ -	
Ground Transportation (Parking)	\$ 35.00	5		\$ 175.00	
Ground Transportation (POV Mileage)to PTY	\$ 0.655	114		\$ 74.67	
Tolls	\$ 10.17	2		\$ 20.34	
Lodging - 125.00	\$ 154.78	4		\$ 619.12	
Per Diem (Travel Days)	\$ 86.25	2		\$ 172.50	
Per Diem (Full Days)	\$ 115.00	3		\$ 345.00	
Other: HOTEL TAX -					
<b>Total</b>				<b>\$ 2,257.03</b>	



Hipolito Castro &lt;hipolitocastrojr@gmail.com&gt;

**Your Flight Receipt - HIPOLITO CASTRO 16JUL23**

1 message

**Delta Air Lines** <DeltaAirLines@t.delta.com>

Thu, Jul 6, 2023 at 3:10 PM

Reply-To: Transactional Email Reply Inbox &lt;reply-309734-14\_HTML-36682778-10982494-1088245@t.delta.com&gt;

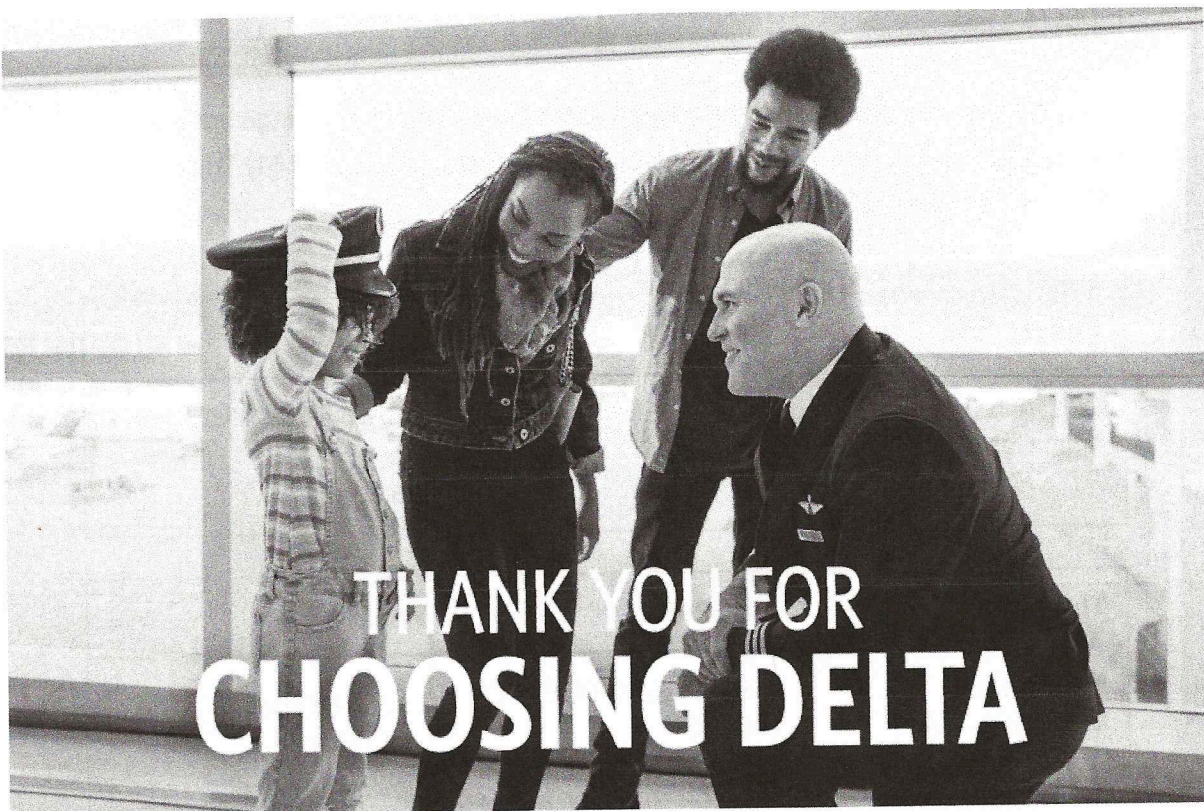
To: hipolitocastrojr@gmail.com

[View as a Web Page](#)

#9288156608

Silver Medallion®

CONFIRMATION #: GMR3RV



You're all set. If your plans change, you can make adjustments or cancel your itinerary on My Trips on the Fly Delta app or **delta.com** before your flight departs.

As a reminder, please check the expiration date of your passport. Most countries require passports to be valid for at least six months from the



date of return. For easy validation, add or update your passport information on your SkyMiles profile on the **Fly Delta app**.

Have a great trip, and thank you for choosing Delta.

## Passenger Info

Name: HIPOLITO CASTRO  
SkyMiles #9288156608  
Silver

FLIGHT	SEAT
DELTA 1961	22C
DELTA 1961	22C

Visit [delta.com](https://delta.com) or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Sun, 16JUL	DEPART	ARRIVE
DELTA 1961 Main Cabin (H)	NYC-KENNEDY 1:40pm	SAN JUAN, PUERTO RICO 5:43pm

Thu, 20JUL	DEPART	ARRIVE
DELTA 1961 Main Cabin (M)	SAN JUAN, PUERTO RICO 6:55pm	NYC-KENNEDY 11:00pm

MANAGE MY TRIP



**Flight Receipt**

Ticket #: 0062125679204

Place of Issue:

Issue Date: 06JUL23

Expiration Date: 06JUL24

METHOD OF PAYMENT	
AX*****1006	\$850.40 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$788.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$42.20 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
<b>TICKET AMOUNT</b>	<b>\$850.40 USD</b>

## Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit [delta.com](https://delta.com) for details on baggage embargoes that may apply to your itinerary.

Sun 16 Jul 2023

JFK-SJU

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$30.00 <sup>USD</sup>	FREE (70LBS/32KG) WAS: \$40.00 <sup>USD</sup>

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://delta.com) for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

Thu 20 Jul 2023

SJU-JFK

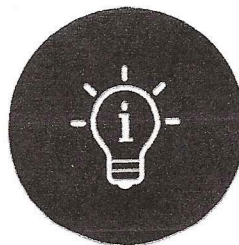
CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$30.00 <sup>USD</sup>	FREE (70LBS/32KG) WAS: \$40.00 <sup>USD</sup>

This trip is operated by Delta and the following carrier(s): . Visit [delta.com](https://delta.com) for details on baggage embargoes that may apply to your itinerary. Also see other carrier's complete baggage information.

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## Request Special Services

We are here to help. Complete our **Service Request Form** if you need extra assistance during your trip.

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com](https://www.delta.com) Restricted Items Section.



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JFK AIRPORT  
LONG TERM PARKING

EXIT	908
RECEIPT:	123977
PERSONELL:	0
TRANSACTION:	0
EZPass	
NO:	KAP0XXXXXX2473
CC VALID	12/30
SNR:	03 009 0982473
EXPIRES:	07.16.28 23:59
IN:	07.16.23 11:23
ENTRY:	07.20.23 23:44
P.AT:	HOURLY TICKET
FEE:	175.00 USD
PAID:	175.00 USD
-----	
NET:	175.00 USD
GST 0%	0.00 USD
CAR:	SA12704
AT 12:21	
TAXES INCLUDED	
THANK YOU FOR	
PARKING AT	
JFK AIRPORT	
HAVE A SAFE TRIP	



Hipolito Castro &lt;hipolitocastrojr@gmail.com&gt;

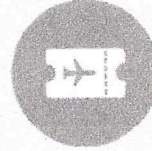
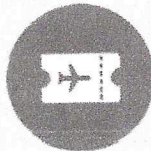
(no subject)

1 message

Hipolito Castro <hipolitocastrojr@gmail.com>  
To: hipolitocastrojr@gmail.com

Sat, Nov 26, 2022 at 11:59 AM

11:58

**JFK****John F. Kennedy Internatio...**  
**International Airport · Jamaica, Que...****1 hour 54 minutes****Tickets****HOURS**  
**Open****DISTANCE**  
 **57 mi**

## ***E-ZPass®* Payment Receipt for 07/16/2023**

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Account Number : 2000175180885

Transaction Date : 07/16/2023

Transaction Id : 116520360192

Transaction Amount : (\$10.17)

Payment Type : ETC

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## ***E-ZPass®* Payment Receipt for 07/21/2023**

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Account Number : 2000175180885

Transaction Date : 07/21/2023

Transaction Id : 116532339366

Transaction Amount : (\$10.17)

Payment Type : ETC

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Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Hipolito Castro  
64 Mustang Dr  
Monroe CT 06468  
United States

Room: 0801  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 125.00 Clerk: 8  
CRS Number 90128179

Marriott Rewards # 214246771

Name:

Arrive: 07-16-23

Time: 05:17 AM

Depart: 07-20-23

Folio Number: 734463

Date	Description	Charges	Credits
07-16-23	Special Corporate	125.00	
07-16-23	Destination Fee	17.00	
07-16-23	Government Tax	12.78	
07-17-23	COMEDOR- Guest Charge (Breakfast)	4.00	
07-17-23	Special Corporate	125.00	
07-17-23	Destination Fee	17.00	
07-17-23	Government Tax	12.78	
07-18-23	COMEDOR- Guest Charge (Breakfast)	4.00	
07-18-23	Package	125.00	
07-18-23	Destination Fee	17.00	
07-18-23	Government Tax	12.78	
07-19-23	COMEDOR- Guest Charge (Breakfast)	4.00	
07-19-23	Package	125.00	
07-19-23	Destination Fee	17.00	
07-19-23	Government Tax	12.78	
07-20-23	COMEDOR- Guest Charge (Breakfast)	4.00	
07-20-23	American Express		

Card # XXXXXXXXXXXX1006

635.12

- 16.00 -

619.12



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Hipolito Castro  
64 Mustang Dr  
Monroe CT 06468  
United States

Room: 0801  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 125.00 Clerk: 8  
CRS Number 90128179

Marriott Rewards # 214246771

Name:

Arrive: 07-16-23

Time: 05:17 AM

Depart: 07-20-23

Folio Number: 734463

Date

Description

Charges

Credits

Balance

0.00 USD

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